

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

*Karen St. Germain*  
*3413 Hwy 70*  
*Pierre Part, LA*  
*70339*

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

*State Representative*  
*Dist 60*

OFFICE USE ONLY

*Amendment*  
*10/03*  
*Supp*  
*2/15*

503806

3. Date of Primary

*Oct 4, 2003*

This report covers from *12-16-03* through *12/31/04*

4. Type of Report:

☐ 180th day prior to primary  
☐ 90th day prior to primary  
☐ 30th day prior to primary  
☐ 10th day prior to primary  
☐ 10th day prior to general  
☐ 40th day after general  
☒ Annual (future election)  
☐ Supplemental (past election)  
☒ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn  
☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

*Hibernia Bank*  
*Hwy. 70*  
*Pierre Part, LA 70339*

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

*Karen St. Germain*

Daytime Telephone

*985-513-0990*

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This *18<sup>th</sup>* day of *January*, 200*4*

*Karen St. Germain*  
 Signature of Candidate/Chairperson  
 (To be signed by Chairperson only if report by principal campaign committee)

*985-513-0990*  
 Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2003 JAN 18 PM 4:09  
 RECEIVED

*ES*

AMENDMENT ATTACHED

HAND DELIVERED

AMENDMENT

Signature of Treasurer

Daytime Telephone

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Karen St. Germain</i>  <i>3413 Hwy 70</i>  <i>Pine Port, LA 70339</i></p>	<p>2. a. Date* <u>4/15/03</u>      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>11,000.00</u></p> <p>d. Balance due ..... \$ <u>11,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p>		
	<p>Date</p>	<p>Principal</p>	<p>Interest</p>

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ _____</p> <p>d. Balance due ..... \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p>		
	<p>Date</p>	<p>Principal</p>	<p>Interest</p>

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

\_\_\_\_ DEBTS OWED BY THE CAMPAIGN

\_\_\_\_ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
<i>Pierre Part Store</i> <i>P.O. Box 10</i> <i>Pierre Part, LA 70339</i> Reason Debt Incurred:	5617.46	-	-	5617.46
<i>Riverside Reader</i> <i>Port Allen, LA</i> Reason Debt Incurred:	1284.00	-	-	1284.00
<i>Assumption Pioneer</i> <i>Napoleonville, LA</i> Reason Debt Incurred: 70390	552.00	-	-	552.00
<i>Bayou Journal</i> <i>Pierre Part, LA</i> Reason Debt Incurred: 70339	440.00	-	-	440.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

## AMENDMENT

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
<i>Clairborne Prestox 5481 Highway 1 Paincourtville, LA 70346</i>	<i>1/20/2004</i>	<i>Campaign wk</i>	<i>200.00</i>
<i>Sprint P.O. Box 660092 Dallas, TX 75266</i>	<i>1/20/2004</i>	<i>Campaign</i>	<i>260.00</i>
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			